

SECRET

Copy of 5

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

TO:

ACCOUNTS BRANCH, FINANCE DIVISION

~~XXXXXXXXXXXXXXXXXXXX~~

Room 1017 Alcot Hall

DATE

22 November 1957

REPORTING STATION

PS/DCI

REPORTING MONTH

OCTOBER

YEAR

1957

MONTH	VO. NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
Reference No. 812402		Debit: 886-600.1-1004-10-001 09.1	\$19,925.61	
		Credit: 887-600.1-1004-10-001 09.1		\$19,925.61
TO TRANSFER CHANGE AS ORIGINALLY REPORTED ON SAPC 20350 TO PROPER FY-56.				

816738 NOV 29 57

25 YEAR RE-REVIEW

CERTIFICATION

SECRET

CERTIFIED FOR PAYMENT OR CREDIT